

UNITED STATES DISTRICT COURT

for the

_____ District of _____

v.

Case No.: _____

BILL OF COSTS

Judgment having been entered in the above entitled action on _____ against _____ ,
Date
 the Clerk is requested to tax the following as costs:

Fees of the Clerk	\$ _____
Fees for service of summons and subpoena	_____
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case	_____
Fees and disbursements for printing	_____
Fees for witnesses (<i>itemize on page two</i>)	_____
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case.	_____
Docket fees under 28 U.S.C. 1923	_____
Costs as shown on Mandate of Court of Appeals	_____
Compensation of court-appointed experts	_____
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828	_____
Other costs (<i>please itemize</i>)	_____
TOTAL	\$ _____

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:

☐ Electronic service

☐ First class mail, postage prepaid

☐ Other: _____

s/ Attorney: _____

Name of Attorney: _____

For: _____ Date: _____

Name of Claiming Party

Taxation of Costs

Costs are taxed in the amount of _____ and included in the judgment.

By: _____

Clerk of Court
Deputy Clerk
Date

Witness Fees (computation, cf. 28 U.S.C. 1821 for statutory fees)							
NAME , CITY AND STATE OF RESIDENCE	ATTENDANCE		SUBSISTENCE		MILEAGE		Total Cost Each Witness
	Days	Total Cost	Days	Total Cost	Miles	Total Cost	
					TOTAL		

NOTICE

Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:
 “Sec. 1924. Verification of bill of costs.”
 “Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed.”

See also Section 1920 of Title 28, which reads in part as follows:
 “A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree.”

**The Federal Rules of Civil Procedure contain the following provisions:
 RULE 54(d)(1)**
 Costs Other than Attorneys’ Fees.
 Unless a federal statute, these rules, or a court order provides otherwise, costs — other than attorney's fees — should be allowed to the prevailing party. But costs against the United States, its officers, and its agencies may be imposed only to the extent allowed by law. The clerk may tax costs on 14 day’s notice. On motion served within the next 7 days, the court may review the clerk's action.

RULE 6
 (d) Additional Time After Certain Kinds of Service.

 When a party may or must act within a specified time after service and service is made under Rule5(b)(2)(C), (D), (E), or (F), 3 days are added after the period would otherwise expire under Rule 6(a).

RULE 58(e)
 Cost or Fee Awards:

 Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

Westport Insurance Corporation v. Peter G. Mylonas et al.
14-cv-05760-JHS

SCHEDULE TO WESTPORT'S BILL OF COSTS

1) Fees of the Clerk

--filing fee, U.S. District Court, Eastern District of Pennsylvania	<u>\$400.00</u>	
	\$400.00	\$400.00

2) Fees for service of summons and subpoena

--fees for service on Peter G. Mylonas and attempted service on Anastasios Papadopoulos	\$280.00	
--fee for service on Anastasios Papadopoulos	<u>\$85.00</u>	
	\$365.00	\$365.00

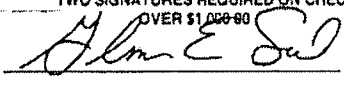
3) Fees for printed or electronically recorded transcripts necessarily obtained for use in the case

--transcript from Nov. 12, 2015 summary judgment hearing	\$261.50	
--transcript from Jun. 17, 2015 hearing on Westport's motion to dismiss amended counterclaim	<u>\$35.10</u>	
	\$296.60	<u>\$296.60</u>

TOTAL \$1,061.60

** Documentation supporting these amounts is attached as exhibits to this Schedule.

Account Name: FIRM CASH DISB ACCOUNT
Post Date: 10/09/2014
Amount: \$400.00
Transaction Type: Check/Debit
Seq/Ref#: 86889519
Check #: 215701

CHECK DATE 10/09/14	MARGOLIS EDELSTEIN ATTORNEY OPERATING ACCOUNT THE CURTIS CENTER, STE 400E 170 S INDEPENDENCE MALL W PHILADELPHIA, PENNSYLVANIA 19106-3304	CHECK NO. 215701 3-5/310
PNB Bank, National Association Philadelphia, PA		CHECK AMOUNT \$400.00
FOUR HUNDRED AND 00/100 USD		TWO SIGNATURES REQUIRED ON CHECKS OVER \$1,000.00 
PAY TO THE ORDER OF CLERK, U.S. DISTRICT COURT	VOID if not presented within 180 days of issue	
# 215701 # 10310000531 8618997857 #		14 5760

FRB CLEVELAND
0410-3603-3
US Treas DG - OTCNET
10/09/2014

215701
10/09/2014
215701



• Court Filing • Process Serving • Court Reporting •

235 SOUTH 13TH STREET PHILADELPHIA, PA 19107 (215) 546-7400 FAX: (215) 985-0169

RECEIVED
OCT 21 2014

INVOICE

Process Serving

PAGE 1

922-1100
Elit R. Felix, II, Esquire
Margolis Edelstein
6th and Walnut Streets
4th Floor, Curtis Center
Philadelphia, PA 19106

Westport Insurance Corporation

-vs-

Peter G. Mylonas, et al

14-5760

CUSTOMER REFERENCE NUMBER

48250.0-00039

INVOICE DATE 10/20/2014**INVOICE NO** PS020571A**DUE DATE****NET DUE** 280.00**FOR SERVICES RENDERED****AMOUNT**

PS020571-1	Peter G. Mylonas	Summons and Complaint / Exhibits	85.00
	Process Serving - Same Day Rush - Zone 2		
PS020571-2	Law Offices of Peter George Mylonas, P.C.	Summons and Complaint / Exhibits	15.00
PS020571-3	Anastasios Papadopoulos	Summons and Complaint / Exhibits	180.00
	1 Additional Addresses		
	PS - Same Day Rush - Zone 2 (1st address)		
	PS - Same Day Rush - Zone 2 (2nd address)		

WE ACCEPT CREDIT CARD PAYMENTS!

TOTAL	280.00
PREPAYMENT	0.00
NET DUE	280.00

TERMS: NET 30 Days - \$7.50 Monthly Service Charge Added each month after 30 days

Kindly refer to Invoice Number to assure proper credit of your payment.

B & R Services for Prof, Inc
235 South 13th Street
Philadelphia, PA 19107
(215) 546-7400

Return this portion of Invoice for proper credit.

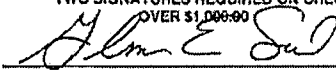
NET DUE 280.00

CUST ID 922-1100 Margolis Edelstein
INVOICE NO PS020571A
INVOICE DATE 10/20/2014
CASE ID 14-5760
Westport Insurance Corporation
Peter G. Mylonas, et al

TERMS: NET 30 DAYS - \$7.50 MONTHLY SERVICE CHARGE ADDED EACH MONTH AFTER 30 DAYS
KINDLY REFER TO INVOICE NUMBER TO ASSURE PROPER CREDIT OF YOUR PAYMENT.

Proces

Account Name: FIRM CASH DISB ACCOUNT
 Seq/Ref#: 86516882
 Post Date: 10/28/2014
 Check #: 216222
 Amount: \$280.00

CHECK DATE 10/23/14	MARGOLIS EDELSTEIN ATTORNEY OPERATING ACCOUNT THE CURTIS CENTER, STE. 400E 170 S. INDEPENDENCE MALL W. PHILADELPHIA, PENNSYLVANIA 19106-3304	CHECK NO. 216222 3-5310
PNC Bank, National Association Philadelphia, PA	CHECK AMOUNT \$280.00	TWO SIGNATURES REQUIRED ON CHECKS OVER \$1,000.00  Void if not presented within 180 days of issue
TWO HUNDRED EIGHTY AND 00/100 USD PAY TO THE ORDER OF B&R SERVICES 235 S. 13TH STREET PHILADELPHIA, PA 19107		
@ 216222 @ 0310000531 8618997857 @		

0020778840	<031901097> ROYAL BANK AMERICA Walnut Street 2014-10-28 020278840	PAY TO THE ORDER OF ROYAL BANK AMERICA PHILADELPHIA, PA 19107-5466 *0319010974 FOR DEPOSIT ONLY B & R SERVICES FOR PROFESSIONALS 1-002224
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OCT 30 2014

• Court Filing • Process Serving • Court Reporting •

235 SOUTH 13TH STREET PHILADELPHIA, PA 19107 (215) 546-7400 FAX: (215) 985-0169

INVOICE

Process Serving

PAGE 1

922-1100
 Elit R. Felix, II, Esquire
 Margolis Edelstein
 6th and Walnut Streets
 4th Floor, Curtis Center
 Philadelphia, PA 19106

Westport Insurance Corporation

-vs-

Peter G. Mylonas, et al

14-5760

CUSTOMER REFERENCE NUMBER

48250.0-00039

INVOICE DATE 10/30/2014**INVOICE NO** PS020635A**DUE DATE****NET DUE** 85.00**FOR SERVICES RENDERED**

PS020635-1 Anastasios Papadopoulos

Summons and Complaint / Exhibits / Civil Cover
 Sheet / Case Management Track Designation
 Form / Designation Form / Corporate Disclosure
 Statement

AMOUNT

85.00

Process Serving - Same Day Rush - Zone 2

WE ACCEPT CREDIT CARD PAYMENTS!

TOTAL 85.00
PREPAYMENT 0.00
NET DUE 85.00

TERMS: NET 30 Days - \$7.50 Monthly Service Charge Added each month after 30 days
 Kindly refer to Invoice Number to assure proper credit of your payment.

B R Services for Prof, Inc
 235 South 13th Street
 Philadelphia, PA 19107
 215-546-7400

Return this portion of Invoice for proper credit.

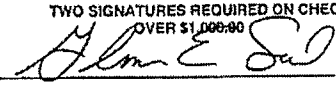
NET DUE 85.00

CUST ID 922-1100 Margolis Edelstein
INVOICE NO PS020635A
INVOICE DATE 10/30/2014
CASE ID 14-5760
 Westport Insurance Corporation
 Peter G. Mylonas, et al

TERMS: NET 30 DAYS - \$7.50 MONTHLY SERVICE CHARGE ADDED EACH MONTH AFTER 30 DAYS
KINDLY REFER TO INVOICE NUMBER TO ASSURE PROPER CREDIT OF YOUR PAYMENT.

Proces

Account Number: 8618997857 Case 2:14-cv-05760-JHS Document 61 Filed 08/12/17 Page 8 of 13
Account Name: FIRM CASH DISB ACCOUNT Transaction Type: Check/Debit
Seq/Ref#: 84574862
Post Date: 11/06/2014 Check #: 216706
Amount: \$85.00

CHECK DATE 11/03/14	MARGOLIS EDELSTEIN ATTORNEY OPERATING ACCOUNT THE CURTIS CENTER, STE. 400E 170 S. INDEPENDENCE MALL W. PHILADELPHIA, PENNSYLVANIA 19106-3304	CHECK NO. 216706 3-5/310
PNC Bank, National Association Philadelphia, PA		CHECK AMOUNT \$85.00
EIGHTY-FIVE AND 00/100 USD		TWO SIGNATURES REQUIRED ON CHECKS OVER \$1,000.00 
PAY TO THE ORDER OF B&R SERVICES 235 S. 13TH STREET PHILADELPHIA, PA 19107	VOID IF NOT PRESENTED WITHIN 180 DAYS OF ISSUE	
⑈ 216706 ⑈ ⑆031000053⑆ 8618997857⑈		

0020404669	<p><031901097> ROYAL BANK AMERICA Walnut Street 2014-11-06 020404669</p> <p>PAY TO THE ORDER OF ROYAL BANK AMERICA PHILADELPHIA, PA 19107-5556 FOR DEPOSIT ONLY B & R SERVICES FOR PROFESSIONALS 14065324</p> <p>ENDORSE HERE</p>
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Retrieved: Tuesday, September 12, 2017 8:11:02 AM
Image On-Demand

**MARGOLIS
EDELSTEIN**

ATTORNEYS AT LAW
www.margolisedelstein.com

ELIT R. FELIX, II, ESQUIRE
Direct Tel: 215-931-5870
Mobile Tel: 215-803-1720
EFelix@MargolisEdelstein.com
ME File No.: 48250.0-00039

PHILADELPHIA OFFICE:*
THE CURTIS CENTER
170 S. INDEPENDENCE MALL W.
SUITE 400E
PHILADELPHIA, PA 19106-3337
215-922-1100
FAX 215-922-1772

HARRISBURG OFFICE:*
3510 TRINDLE ROAD
CAMP HILL, PA 17011
717-975-8114

PITTSBURGH OFFICE:
525 WILLIAM PENN PLACE
SUITE 3300
PITTSBURGH, PA 15219
412-281-4256

WESTERN PENNSYLVANIA OFFICE:
983 THIRD STREET
BEAVER, PA 15009
724-774-6000

SCRANTON OFFICE:
220 PENN AVENUE
SUITE 305
SCRANTON, PA 18503
570-342-4231

CENTRAL PENNSYLVANIA OFFICE:
P.O. Box 628
HOLLIDAYSBURG, PA 16648
814-695-5064

SOUTH NEW JERSEY OFFICE:*
100 CENTURY PARKWAY
SUITE 200
MOUNT LAUREL, NJ 08054
856-727-6000

NORTH NEW JERSEY OFFICE:
CONNELL CORPORATE CENTER
THREE HUNDRED CONNELL DRIVE
SUITE 6200
BERKELEY HEIGHTS, NJ 07922
908-790-1401

DELAWARE OFFICE:
750 SHIPYARD DRIVE
SUITE 102
WILMINGTON, DE 19801
302-888-1112

November 23, 2015

Via Hand Delivery ONLY

Mr. David Hayes
Office of Clerk of Court
U.S.D.C., Eastern District, Pa.
James A. Bryne U.S. Courthouse
601 Market Street, Room 2609
Philadelphia, PA 19106-1797

RE: TRANSCRIPT REQUEST in
***Westport v. Mylonas, et al.*, U.S.D.C., E.D., Pa. #14-cv-05760-JHS**
Hearing on 11/12/15 at 2:30 p.m. before the Hon. Joel H. Slomsky

Dear Mr. Hayes:

In accord with Judge Slomsky's direction at the above hearing, I am requesting on behalf of plaintiff and defendant in the above matter two copies of the transcript of the above hearing on the expedited seven-day basis.

By telephone on November 17th, Ms. Connie Flores informed me that the estimated length of the transcript is 100 pages and the estimated total cost for the two copies (plus the original filed with the Court) is \$523. Thus, I am enclosing two checks, made payable to "Veritext," in the amount of \$261.50 each to cover that cost. We understand that any deficiency in the actual cost will be billed to the parties and that any overpayment will be refunded.

One of the copies should be sent both by mail and by e-mail to each of the following two persons:

Douglas W. Walker, Esquire
Walker Wilcox Matousek LLP
One North Franklin St., Suite 3200
Chicago, IL 60606
T: (312) 244-6772
E: DougWalker@wwmlawyers.com

Francis Alexander Malofiy, Esquire
Francis Alexander, LLC
280 N. Providence Road, Suite 105
Media, PA 19063
T: (215) 500-1000
E: francis@francisalexander.com

Attorney for Plaintiff,
Westport Insurance Corporation

Attorney for Defendant,
Anastasios Papadopoulos

* MEMBER OF THE HARMONIE GROUP

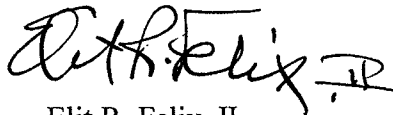
Mr. David Hayes
Office of Clerk of Court
U.S.D.C., Eastern District, Pa.
November 23, 2015
Page 2

If the transcript is produced in regular and condensed formats at no additional cost, please send it in both formats. If an additional cost is required to receive the transcript in both formats, please send it only in the condensed format. We understand that this expedited order will be completed within seven days of your receipt of the two enclosed checks.

If a deficiency or overpayment is involved, please communicate with me instead of Mr. Walker for Plaintiff Westport and with Mr. Malofiy for Defendant Papadopoulos.

Please contact me at your convenience if you have any questions about this matter

Very truly yours,



Elit R. Felix, II

Encls.

cc: (Via E-mail w/o Encls.)

Douglas W. Walker, Esquire
Walker Wilcox Matousek LLP

Francis Alexander Malofiy, Esquire
Francis Alexander, LLC

ME # 231505, 11/20/15
FAM # 36170, 11/17/15

Case 2:14-cv-05760-JHS Document 91 Filed 08/12/17 Page 11 of 13

Account Number: 8618997857 Transaction Type: Check Debit
Account Name: FIRM CASH DISB ACCOUNT Seq/Ref#: 83076714
Post Date: 12/04/2015 Check #: 231505
Amount: \$261.50

CHECK DATE 11/20/15	MARGOLIS EDELSTEIN ATTORNEY OPERATING ACCOUNT THE CURTIS CENTER, STE. 400E 170 S. INDEPENDENCE MALL W. PHILADELPHIA, PENNSYLVANIA 19106-3304	CHECK NO. 231505 3-5/310
PNC Bank, National Association Philadelphia, PA		CHECK AMOUNT \$261.50
TWO HUNDRED SIXTY-ONE AND 50/100 USD		
PAY TO THE ORDER OF VERITEXT P.O. BOX 71303 CHICAGO, IL 60694-1303	Inv# 2490148	TWO SIGNATURES REQUIRED ON CHECKS OVER \$1,000.00 <i>Alm E. Sal</i>
VOID IF NOT PRESENTED WITHIN 180 DAYS OF ISSUE		
⑈ 231505⑈ ⑆031000053⑆ 8618997857⑈		

CREDIT TO WITHIN NAMED PAYEE
LACK OF END STD BNC Harris Bank N.A.
LOCKBOX ID: 71303 SITE: CHI
DEPOSIT DATE: 12-04-2015
BNA ACCOUNT #: 431462
BATCH #: 5263053 SEQ #: 0009

Retrieved: Tuesday, September 12, 2017 8:12:27 AM
Image On-Demand

Veritext Mid-Atlantic

1801 Market St., Suite 1800
 Philadelphia PA 19103
 Tel. 888-777-6690 Fax. 215-241-1539
 Fed. Tax ID: 20-3132569



Bill To: Elit Felix, Esquire
 Margolis Edelstein
 The Curtis Center
 170 S. Independence Mall West; Suite 400E
 Philadelphia, PA, 19106

Invoice #: PA2811814
Invoice Date: 11/28/2016
Balance Due: \$35.10

Case: Westport v. Mylones
Job #: 2469022 | Job Date: 10/19/2016 | Delivery: Normal
Billing Atty: Elit F. Felix, II, Esq.
Location: USDC for the ED of PA
 601 Market St. | Courtroom 10B | Philadelphia, PA 19106-1732
Sched Atty: Alfred Fluehr | United States District Court, Pennsylvania, Eastern District

Witness	Description	Units	Quantity	Price	Amount
14-5760 6/17/15	Certified Transcript	Page	39.00	\$0.90	\$35.10
Notes: Received check# 245392 for the amount of 35.10 for payment				Invoice Total:	\$35.10
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$35.10

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**To pay online, go to
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Please remit payment to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303

Invoice #: PA2811814
Job #: 2469022
Invoice Date: 11/28/2016
Balance: \$35.10

Case 8:14-mj-05760-JHS Document 91 Filed 09/12/17 Page 13 of 13

Account Number: 8618997857
Account Name: FIRM CASH DISB
Post Date: 11/30/2016
Amount: \$35.10

Transaction Type: Checks/Debits
Seq/Ref#: 86685125
Check #: 245392

CHECK DATE 11/15/16	MARGOLIS EDELSTEIN ATTORNEY OPERATING ACCOUNT THE CURTIS CENTER, STE. 400E 170 S. INDEPENDENCE MALL. W. PHILADELPHIA, PENNSYLVANIA 19106-3304	CHECK NO. 245392 9-5/310
FNC Bank, National Association Philadelphia, PA		CHECK AMOUNT \$35.10
THIRTY-FIVE AND 10/100 USD	703 2449000 JAN 28 11814	TWO SIGNATURES REQUIRED ON CHECKS OVER \$1,000.00 <i>Alm E. Sal</i>
PAY VERITEXT MID-ATLANTIC TO THE VERITEXT ORDER P.O. BOX 71303 OF CHICAGO, IL 60694-1303	7	VOID IF NOT PRESENTED WITHIN 180 DAYS OF ISSUE
⑈ 245392 ⑈ ⑆ 031000053 ⑆ 8618997857 ⑈		

ENDORSE HERE
CREDIT TO WITHIN NAMED PAYEE
LACK OF END CTD BMO HARTIS
LOCKBOX ID: 71303 SITE: C
DEPOSIT DATE: 11-30-2016
BDA ACCOUNT #: 4553462
BATCH #: 403 SEQ #: 0014